Prime Recipient 878892124 | H391A090022



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter **Final Report**

Grant 878892124 H391A090022 2011 / 2 No

Award Recipient Information

Recipient DUNS Number 878892124 Recipient Address 1 401 FEDERAL ST STE 2

Recipient Account Number S9-03-24-04 **Recipient Address 2**

Recipient Congressional 00 Recipient City DOVER

> District Recipient State DE

Recipient ZIP Code + 4 199013639 Parent DUNS Number 042258020 Recipient Type 2F.VW Recipient Country USA

Recipient Legal Name EDUCATION, DELAWARE

DEPARTMENT OF

Recipient DBA Name

Project / Award Information

Funding Agency Code 9124 **Total Number of Sub Awards less** 0 than \$25,000/award Awarding Agency Code 9124

Program Source (TAS) Code 91-0299 Total Amount Sub Awards less than 0.00

\$25,000/award

Total Number of Sub Awards to 0 **Sub Account Number for Program Source**

Individuals

CFDA Number 84.391 Total Amount of Sub Awards to 0.00 Individuals **Amount of Award** 32700531.00

Award Date 02/17/2009 **Total Number of Payments to** 0

Vendors less than \$25,000/award Award Description To enhance and supplement

services provided by IDEA and **Total Amount of Payments to 0.00**

to cushion the program from Vendors less than \$25,000/award the current economic

conditions.

Project Information

Project Name or Project/ State Grants - Special **Activity Codes (NAICS or NTEE-NPC) (up to 10) Program Title** Education

Quarterly Activities/ Project Funding expended during the

Description report quarter was used pay for

staff, provide professional development opportunities. busing for extended day tutoring, instructional supplies for teachers, speech therapy services, and other educational materials not part of the normal

school orders, such as iPods, books on tape, and

manipulative material, interactive technology systems

for classrooms.

Project Status Completed 50% or more

Activity Code 1 B04.20

Activity Code 2

Activity Code 3

Activity Code 4

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

July 28, 2011 Page 1 of

Prime Recipient 878892124 | H391A090022



Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report		
Grant	H391A090022	878892124	2011 / 2	No		

Total Federal Amount ARRA 25068548.61

Funds Received/Invoiced

Number of Jobs 70.92

Description of Jobs Created Funding was used to hire staff

to fund 33.122 positions classified as Teacher, 30.903 positions classifed as Paraprofessionals and 6.9 positions classifed as Other.

Total Federal Amount of ARRA 25119553.84

Expenditure

Total Federal ARRA 0.00 Infrastructure Expenditure Infrastructure Purpose and Rationale

July 28, 2011 Page 2 of

Prime Recipient 878892124 | H391A090022



Report Information							
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report			
Grant	H391A090022	878892124	2011 / 2	No			

Infrastructure Contact		
Name	Street Address 1	
Email	Street Address 2	
Phone	Street Address 3	
Ext	City	
	State	
	ZIP Code + 4	

Primary Place of Performance

Address 1 401 Federal Street Suite 2

Address 2 Townsend Building

City Dover

Country Code US

State DE

ZIP Code + 4 19901 - 0000

Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No
of Reporting Applicability
Officer 3 Compensation
Officer 1 Name
Officer 1 Compensation
Officer 2 Name
Officer 2 Compensation
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Eulinda DiPietro
Date Created 07/18/2011 02:27 PM
Last Updated By Eulinda DiPietro
Last Updated On 07/18/2011 02:27 PM

July 28, 2011 Page 3 of

Sub Recipient 003790149 | S9032404A125



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 003790149 Sub Recipient Address 1 3000 N Claymont St

> Number **Sub Recipient Address 2**

Sub Recipient 00 Sub Recipient City Wilmington **Congressional District** Sub Recipient State Delaware

Sub Recipient ZIP Code + 4 198022807 **Sub Recipient Type** Sub Recipient Country US

Sub Recipient Legal Name East Side Charter School of

Wilmington, Inc.

Sub Recipient DBA Name East Side Charter School

Sub Award Information

Sub Award Number S9032404A125

Amount of Sub Award 68113.00

Total Sub Award Funds 66338.11

Disbursed

Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1 EastSide Charter School

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 2807

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation Officer 2 Compensation

Report Audit Trail

Created By Deborah Roberts

Date Created 07/12/2011 08:50 AM

Last Updated By Herbert Sheldon

Last Updated On 07/13/2011 12:14 PM

July 28, 2011 Page 4 of

Sub Recipient 020061800 | S9032404A116



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 020061800 Su

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.M8.V2

Sub Recipient Legal Name SEAFORD SCHOOL

DISTRICT

Sub Recipient DBA Name

Sub Recipient Address 1 390 N MARKET ST EXTENDED

Sub Recipient Address 2

Sub Recipient City SEAFORD

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199731507

Sub Recipient Country USA

Sub Award Information

Sub Award Number S9032404A116

Amount of Sub Award 908358.00

Total Sub Award Funds 613505.76

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Seaford

Country Code US

State DE

ZIP Code + 4 19973 - 2612

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Nancy Fields

Date Created 07/14/2011 09:52 AM

Last Updated By Nancy Fields

Last Updated On 07/14/2011 09:52 AM

July 28, 2011 Page 5 of

Sub Recipient 020061800 | S9032404A216



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 020061800 Sub Recipient Address 1 390 N MARKET ST EXTENDED

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SEAFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199731507

Sub Recipient Legal Name SEAFORD SCHOOL Sub Recipient Country USA DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A216

Amount of Sub Award 64294.00

Total Sub Award Funds 58399.16

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Seaford

Country Code US

State DE

ZIP Code + 4 19973 - 2612

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Nancy Fields

Date Created 07/14/2011 09:52 AM

Last Updated By Nancy Fields

Last Updated On 07/14/2011 09:52 AM

July 28, 2011 Page 6 of

Sub Recipient 060084365 | s9032404a105



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 060084365 Sub Recipient Address 1 945 FORREST ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199043401

Sub Recipient Legal Name CAPITAL SCHOOL DISTRICT
Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number s9032404a105 Amount of Sub Award 1585983.00

Total Sub Award Funds 1365105.13

Disbursed

Sub Award Date 09/09/2009

Sub Recipient Place of Performance

Address 1 945 Forest Street

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19904 - 3401

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Sean Sokolowski

Date Created 07/07/2011 01:10 PM

Last Updated By Sean Sokolowski

Last Updated On 07/07/2011 01:10 PM

July 28, 2011 Page 7 of

Sub Recipient 060084365 | s9032404a205



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 060084365 Sub Recipient Address 1 945 FORREST ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199043401

Sub Recipient Legal Name CAPITAL SCHOOL DISTRICT
Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number s9032404a205 Amount of Sub Award 148085.00

Total Sub Award Funds 10959.64

Disbursed

Sub Award Date 09/09/2009

Sub Recipient Place of Performance

Address 1 945 Forest Street

Address 2

City Dover

Country Code US

State DF

ZIP Code + 4 19904 - 3401

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Sean Sokolowski

Date Created 07/07/2011 01:10 PM

Last Updated By Sean Sokolowski

Last Updated On 07/07/2011 01:10 PM

July 28, 2011 Page 8 of

Sub Recipient 069112089 | S9032404A112



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 069112089 Sub Recipient Address 1 906 LAKEVIEW AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MILFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199631732

Sub Recipient Legal Name MILFORD BOARD OF Sub Recipient Country USA EDUCATION

Sub Recipient DBA Name MILFORD SCHOOL

DISTRICT

Sub Award Information

Sub Award Number S9032404A112 Amount of Sub Award 1047793.00

Total Sub Award Funds 1024908.98

Disbursed

Sub Award Date 09/25/2009

Sub Recipient Place of Performance

Address 1 906 Lakeview Avenue

Address 2

City Milford

Country Code US

State DE

ZIP Code + 4 19963 - 1799

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation

Report Audit Trail

Created By Mark Dufendach

Date Created 07/14/2011 06:13 PM

Last Updated By Mark Dufendach

Last Updated On 07/14/2011 06:26 PM

July 28, 2011 Page 9 of

Officer 5 Compensation

Sub Recipient 069112089 | S9032404A212



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 069112089 Sub Recipient Address 1 906 LAKEVIEW AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MILFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199631732

Sub Recipient Legal Name MILFORD BOARD OF Sub Recipient Country USA EDUCATION

Sub Recipient DBA Name MILFORD SCHOOL

DISTRICT

Sub Award Information

Sub Award Number S9032404A212

Amount of Sub Award 112338.00

Total Sub Award Funds 110278.86

Disbursed

Sub Award Date 09/25/2009

Sub Recipient Place of Performance

Address 1 906 Lakeview Avenue

Address 2

City Milford

Country Code US

State DE

ZIP Code + 4 19963 - 1799

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Mark Dufendach

Date Created 07/14/2011 07:26 PM

Last Updated By Mark Dufendach

Last Updated On 07/14/2011 07:26 PM

July 28, 2011 Page 10 of

Sub Recipient 077061281 | S9-03-24-04A117



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 077061281 Sub Recipient Address 1 82 MONROVIA AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SMYRNA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199771431

Sub Recipient Legal Name SMYRNA SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-03-24-04A117

Amount of Sub Award 1169982.00

Total Sub Award Funds 919393.44

Disbursed

Sub Award Date 09/01/2009

Sub Recipient Place of Performance

Address 1 82 Monrovia Avenue

Address 2

City Smyrna

Country Code US

State DE

ZIP Code + 4 19977 - 1493

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Jerry Gallagher

Date Created 07/07/2011 11:22 AM

Last Updated By Jerry Gallagher

Last Updated On 07/07/2011 11:22 AM

July 28, 2011 Page 11 of

Sub Recipient 080784408 | 29B9



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 080784408 Sub Recipient Address 1 118 S 6TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City ODESSA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 197304010

Sub Recipient Legal Name APPOQUINIMINK SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 29B9

Amount of Sub Award 1632485.00

Total Sub Award Funds 1632485.00

Disbursed

Sub Award Date 08/04/2009

Sub Recipient Place of Performance

Address 1 313 S. Sixth St.

Address 2

City Odessa

Country Code US

State DE

ZIP Code + 4 19730 - 4010

Congressional District 00

Sub Recipient Highly Compensated Officers

Officer 1 Name

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 4 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Charles Longfellow

Date Created 07/07/2011 04:27 PM

Last Updated By Charles Longfellow

Last Updated On 07/07/2011 04:27 PM

July 28, 2011 Page 12 of

Sub Recipient 080784408 | 29C9



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 080784408 Sub Recipient Address 1 118 S 6TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City ODESSA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 197304010

Sub Recipient Legal Name APPOQUINIMINK SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number 29C9

Amount of Sub Award 162990.00

Total Sub Award Funds 143726.60

Disbursed

Sub Award Date 08/04/2009

Sub Recipient Place of Performance

Address 1 313 S. Sixth St.

Address 2

City Odessa

Country Code US

State DE

ZIP Code + 4 19730 - 4010

Congressional District 00

Sub Recipient Highly Compensated Officers

Officer 1 Name

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 4 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Charles Longfellow

Date Created 07/07/2011 04:28 PM

Last Updated By Charles Longfellow

Last Updated On 07/07/2011 04:28 PM

July 28, 2011 Page 13 of

Sub Recipient 099079105 | S9032404



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 099079105 Sub Recipient Address 1 1270 KINGS HWY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City LEWES Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199581783

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199581783
Sub Recipient Legal Name CAPE HENLOPEN SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name DISTRICT OFFICE

Sub Award Information

Sub Award Number S9032404

Amount of Sub Award 1281513.00

Total Sub Award Funds 1251444.90

Disbursed

Sub Award Date 07/28/2009

Sub Recipient Place of Performance

Address 1 1270 Kings Highway

Address 2

City Lewes

Country Code US

State DE

ZIP Code + 4 19958 - 1798

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 14 of

Sub Recipient 100715424 | S9-03-24-04 A114



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 100715424

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.M8.V2

Sub Recipient Legal Name POLYTECH SCHOOL

DISTRICT, INC.

Sub Recipient DBA Name VOCATIONAL TECHNICAL

HIGH SCHOOL

Sub Recipient Address 1 823 WALNUT SHADE RD

Sub Recipient Address 2

Sub Recipient City WOODSIDE

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199800022

Sub Recipient Country USA

Sub Award Information

Sub Award Number S9-03-24-04 A114

Amount of Sub Award 285792.00

Total Sub Award Funds 237790.61

Disbursed

Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1 823 Walnut Shade Road

Address 2

City Woodside

Country Code US

State DE

ZIP Code + 4 19980 - 0022

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Mark Dufendach

Date Created 07/08/2011 03:55 PM

Last Updated By Mark Dufendach

Last Updated On 07/08/2011 03:55 PM

July 28, 2011 Page 15 of

Sub Recipient 103810891 | S9032404A106



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A106

Amount of Sub Award 4550482.00

Total Sub Award Funds 2059882.86

Disbursed

Sub Award Date 10/14/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Officer 2 Compensation

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 3 Name

Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 07/14/2011 10:06 AM

Last Updated By Denise Glover

Last Updated On 07/14/2011 10:06 AM

July 28, 2011 Page 16 of

Sub Recipient 103810891 | S9032404A206



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A206

Amount of Sub Award 404035.00

Total Sub Award Funds 403546.87

Disbursed

Sub Award Date 10/14/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 07/14/2011 10:05 AM

Last Updated By Denise Glover

Last Updated On 07/14/2011 10:05 AM

July 28, 2011 Page 17 of

Sub Recipient 108220351 | S9032404A115



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

> Number STE 117

Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON **Congressional District**

Sub Recipient State DE Sub Recipient Type 12.H6.M8.VW

Sub Recipient ZIP Code + 4 198082930 Sub Recipient Legal Name RED CLAY CONSOLIDATED

Sub Recipient Country USA SCHOOL DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A115

Amount of Sub Award 3906087.00

Total Sub Award Funds 2870117.88

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Raod

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Deborah Roberts

Date Created 07/12/2011 08:47 AM

Last Updated By Deborah Roberts

Last Updated On 07/12/2011 08:47 AM

July 28, 2011 Page 18 of

Sub Recipient 115497711 | S9032404A107



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

DISTRICT (INC)

Sub Recipient Information

Sub Recipient DUNS 115497711 Sub Recipient Address 1 318 E BASIN RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEW CASTLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 197204214

Sub Recipient Legal Name COLONIAL SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A107 Amount of Sub Award 2914599.00 Total Sub Award Funds 2119250.31

Disbursed

Sub Award Date 02/17/2009

Sub Recipient Place of Performance

Address 1 318 E Basin Rd

Address 2

City New Castle

Country Code US

State DE

ZIP Code + 4 19720 - 4214

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Kenneth Gatson

Date Created 07/11/2011 08:28 AM

Last Updated By Kenneth Gatson

Last Updated On 07/11/2011 08:28 AM

July 28, 2011 Page 19 of

Sub Recipient 116579041 | S9-03-24-04 A130



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 116579041 Sub Recipient Address 1 2001 PATRIOT WAY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEWARK

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 197111809

Sub Recipient Legal Name NEWARK CHARTER Sub Recipient Country USA SCHOOL, INC.

Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-03-24-04 A130

Amount of Sub Award 224108.00

Total Sub Award Funds 224108.00

Disbursed

Sub Award Date 08/05/2009

Sub Recipient Place of Performance

Address 1 2001 Patriot Way

Address 2

City Newark

Country Code US

State DE

ZIP Code + 4 19711 - 1809

Congressional District 00

Officer 2 Compensation

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Joanne Schlosberg

Date Created 07/01/2011 09:47 AM

Last Updated By Joanne Schlosberg

Last Updated On 07/01/2011 09:47 AM

July 28, 2011 Page 20 of

Sub Recipient 124876046 | S9032404A110



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 124876046 Sub Recipient Address 1 5423 KILLENS POND RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City FELTON
Congressional District Sub Recipient State DE

ongressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 199431901

Sub Recipient Legal Name LAKE FOREST SCHOOL Sub Recipient Country USA DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A110

Amount of Sub Award 874063.00

Total Sub Award Funds 277360.07

Disbursed

Sub Award Date 07/23/2009

Sub Recipient Place of Performance

Address 1 5423 Killens Pond Road

Address 2

City Felton

Country Code US

State DE

ZIP Code + 4 19943 - 1901

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Christine daCosta

Date Created 07/01/2011 04:01 PM

Last Updated By Christine daCosta

Last Updated On 07/01/2011 04:01 PM

July 28, 2011 Page 21 of

Sub Recipient 124876046 | S9032404A210



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 124876046 Sub Recipient Address 1 5423 KILLENS POND RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City FELTON

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 199431901

Sub Recipient Legal Name LAKE FOREST SCHOOL Sub Recipient Country USA DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A210

Amount of Sub Award 66405.00

Total Sub Award Funds 33937.93

Disbursed

Sub Award Date 07/23/2009

Sub Recipient Place of Performance

Address 1 5423 Killens Pond Road

Address 2

City Felton

Country Code US

State DE

ZIP Code + 4 19943 - 1901

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Christine daCosta

Date Created 07/01/2011 04:01 PM

Last Updated By Christine daCosta

Last Updated On 07/01/2011 04:01 PM

July 28, 2011 Page 22 of

Sub Recipient 129085853 | IDEA-B 6-21 ARRA 29-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 129085853 Sub Recipient Address 1 1156 LEVELS ROAD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MIDDLETOWN

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 197097700

Sub Recipient Legal Name MOT CHARTER SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number IDEA-B 6-21 ARRA 29-09

Amount of Sub Award 115762.00 Total Sub Award Funds 100637.81

Disbursed

Sub Award Date 08/05/2009

Sub Recipient Place of Performance

Address 1 1156 Levels Road

Address 2

City Middletown

Country Code US

State DE

ZIP Code + 4 19709 - 7700

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Meryl Hewett

Date Created 07/07/2011 02:19 PM

Last Updated By Meryl Hewett

Last Updated On 07/07/2011 02:19 PM

July 28, 2011 Page 23 of

Sub Recipient 135148810 | S9032404A135



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

ACADEMY

Sub Recipient Information

Sub Recipient DUNS 135148810 Sub Recipient Address 1 355 WEST DUCK CREEK RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CLAYTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199387712

Sub Recipient Legal Name PROVIDENCE CREEK

Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A135

Amount of Sub Award 127916.00

Total Sub Award Funds 103129.02

Disbursed

Sub Award Date 02/17/2009

Sub Recipient Place of Performance

Address 1 273 W. Duck Creek Road

Address 2

City Clayton

Country Code US

State DE

ZIP Code + 4 19938 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Deb Doyle

Date Created 07/12/2011 10:43 AM

Last Updated By Deb Doyle

Last Updated On 07/12/2011 10:43 AM

July 28, 2011 Page 24 of

Sub Recipient 140528923 | H391A090022



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 140528923 Sub Recipient Address 1 104 Saulsbury Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Dover

Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199042705

Sub Recipient Legal Name Academy of Dover Sub Recipient Country US Sub Recipient DBA Name

Sub Award Information

Sub Award Number H391A090022

Amount of Sub Award 69626.00

Total Sub Award Funds 62122.96

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 104 Saulsbury rd.

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19904 - 2705

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Noel Rodriguez

Date Created 07/14/2011 08:41 AM

Last Updated By Noel Rodriguez

Last Updated On 07/14/2011 08:41 AM

July 28, 2011 Page 25 of

Sub Recipient 152741575 | IDEA-B 6-21 ARRA 3-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199341241

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number IDEA-B 6-21 ARRA 3-09

Amount of Sub Award 1710995.00 Total Sub Award Funds 1580519.26

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

ZIP Code + 4 19934 - 0219

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Orting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Yvette Yerkes

Date Created 07/13/2011 11:14 AM

Last Updated By Yvette Yerkes

Last Updated On 07/13/2011 11:14 AM

July 28, 2011 Page 26 of

Sub Recipient 152741575 | IDEA-B Preschool ARRA 3-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199341241

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number IDEA-B Preschool ARRA 3-09

Amount of Sub Award 137643.00 Total Sub Award Funds 72214.42

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

ZIP Code + 4 19934 - 0219

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Yvette Yerkes

Date Created 07/13/2011 11:14 AM

Last Updated By Yvette Yerkes

Last Updated On 07/13/2011 11:14 AM

July 28, 2011 Page 27 of

Sub Recipient 183867209 | S9032404A119



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 183867209 Sub Recipient Address 1 GOVERNORS AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City GREENWOOD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199500508

Sub Recipient Legal Name WOODBRIDGE SCHOOL Sub Recipient Country USA

DISTRICT
Sub Recipient DBA Name WOODBRIDGE

ELEMENTARY SCHOOL

Sub Award Information

Sub Award Number S9032404A119

Amount of Sub Award 507125.00

Total Sub Award Funds 396136.41

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 16359 Sussex Highway

Address 2

City Bridgeville

Country Code US

State DE

ZIP Code + 4 19933 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Debra Adams

Date Created 07/06/2011 08:41 AM

Last Updated By Debra Adams

Last Updated On 07/06/2011 08:41 AM

July 28, 2011 Page 28 of

Sub Recipient 183867209 | S9032404A219



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 183867209 Sub Recipient Address 1 GOVERNORS AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City GREENWOOD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199500508

Sub Recipient Legal Name WOODBRIDGE SCHOOL Sub Recipient Country USA

DISTRICT
Sub Recipient DBA Name WOODBRIDGE

. ELEMENTARY SCHOOL

Sub Award Information

Sub Award Number S9032404A219

Amount of Sub Award 30462.00

Total Sub Award Funds 22449.22

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 16359 Sussex Highway

Address 2

City Bridgeville

Country Code US

State DE

ZIP Code + 4 19933 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Debra Adams

Date Created 07/06/2011 08:42 AM

Last Updated By Debra Adams

Last Updated On 07/06/2011 08:42 AM

July 28, 2011 Page 29 of

Sub Recipient 825421162 | S9-03-24-04



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 825421162 Sub Recipient Address 1 17099 County Seat Hwy

> Number **Sub Recipient Address 2**

Sub Recipient 00 Sub Recipient City Georgetown **Congressional District** Sub Recipient State Delaware

Sub Recipient ZIP Code + 4 199474865 **Sub Recipient Type**

Sub Recipient Legal Name Sussex Technical School Sub Recipient Country US

District **Sub Recipient DBA Name**

Sub Award Information

Sub Award Number S9-03-24-04

Amount of Sub Award 311945.00

Total Sub Award Funds 311945.00

Disbursed

Sub Award Date 08/10/2009

Sub Recipient Place of Performance

Address 1 Sussex Technical School

District

Address 2

City Georgetown

Country Code US

State DE

ZIP Code + 4 19947 - 0351

Congressional District 00

Officer 2 Compensation

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability

Officer 3 Compensation Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name Officer 5 Compensation

Report Audit Trail

Created By Edward Seibert

Date Created 07/13/2011 10:28 PM

Last Updated By Edward Seibert

Last Updated On 07/13/2011 10:28 PM

July 28, 2011 Page 30 of

Sub Recipient 878071638 | S9-03-24-04A109



Officer 3 Name

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 878071638 Sub Recipient Address 1 31 HOOSIER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SELBYVILLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.C7.C8.H6.M8.VW Sub Recipient ZIP Code + 4 199759300

Sub Recipient Legal Name INDIAN RIVER SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-03-24-04A109

Amount of Sub Award 2164583.00

Total Sub Award Funds 2096971.56

Disbursed

Sub Award Date 11/16/2009

Sub Recipient Place of Performance

Address 1 31 Hosier Street

Address 2

City Selbyville

Country Code US

State DE

ZIP Code + 4 19975 - 9300

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

eporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Patrick Miller

Date Created 07/14/2011 10:10 AM

Last Updated By Patrick Miller

Last Updated On 07/14/2011 10:10 AM

July 28, 2011 Page 31 of

Sub Recipient 878071638 | S9-03-24-04A209



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 878071638 Sub Recipient Address 1 31 HOOSIER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SELBYVILLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.C7.C8.H6.M8.VW Sub Recipient ZIP Code + 4 199759300

Sub Recipient Legal Name INDIAN RIVER SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-03-24-04A209

Amount of Sub Award 176428.00

Total Sub Award Funds 0.00

Disbursed

Sub Award Date 11/16/2009

Sub Recipient Place of Performance

Address 1 31 Hosier Street

Address 2

City Selbyville

Country Code US

State DE

ZIP Code + 4 19975 - 9300

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Patrick Miller

Date Created 07/14/2011 10:10 AM

Last Updated By Patrick Miller

Last Updated On 07/14/2011 10:10 AM

July 28, 2011 Page 32 of

Sub Recipient 878297902 | S9032404A102



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 878297902 Sub Recipient Address 1 1000 PENNSYLVANIA AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CLAYMONT

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 197031200

Sub Recipient Legal Name BRANDYWINE SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A102

Amount of Sub Award 2572924.00

Total Sub Award Funds 2552350.21

Disbursed

Sub Award Date 08/13/2009

Sub Recipient Place of Performance

Address 1 1000 Pennsylvania Av

DISTRICT

Address 2

City Claymont

Country Code US

State DE

ZIP Code + 4 19703 - 1237

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 3 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Carl Schrass

Date Created 07/08/2011 02:29 PM

Last Updated By Carl Schrass

Last Updated On 07/08/2011 02:29 PM

July 28, 2011 Page 33 of

Sub Recipient 878297902 | S9032404A202



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 878297902 Sub Recipient Address 1 1000 PENNSYLVANIA AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CLAYMONT

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 197031200

Sub Recipient Legal Name BRANDYWINE SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A202 Amount of Sub Award 200140.00

Total Sub Award Funds 185359.55

Disbursed

Sub Award Date 08/13/2009

Sub Recipient Place of Performance

Address 1 1000 Pennsylvania Av

DISTRICT

Address 2

City Claymont

Country Code US

State DE

ZIP Code + 4 19703 - 1237

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Carl Schrass

Date Created 07/08/2011 02:29 PM

Last Updated By Carl Schrass

Last Updated On 07/08/2011 02:29 PM

July 28, 2011 Page 34 of

Sub Recipient 943008636 | S9032404A121



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 943008636 Sub Recipient Address 1 350 Pear St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Dover Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199043016

Sub Recipient Legal Name Campus Communimty High Sub Recipient Country US

School

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A121 Amount of Sub Award 132693.00

Total Sub Award Funds 107060.98

Disbursed

Sub Award Date 08/05/2009

Sub Recipient Place of Performance

Address 1 350 Pear St

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19904 - 3016

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Carolin Holland Lyon

Date Created 07/14/2011 11:33 AM

Last Updated By Carolin Holland Lyon

Last Updated On 07/14/2011 11:33 AM

July 28, 2011 Page 35 of

Sub Recipient 968507442 | S9-03-24-04 A113



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 968507442 Sub Recipient Address 1 1417 NEWPORT RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.VW Sub Recipient ZIP Code + 4 198043425

Sub Recipient Legal Name NEW CASTLE COUNTY Sub Recipient Country USA VOCATIONAL SCHOOL

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-03-24-04 A113

Amount of Sub Award 1043246.00

Total Sub Award Funds 833600.67

Disbursed

Sub Award Date 07/28/2009

Sub Recipient Place of Performance

Address 1 1417 Newport Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19804 - 3425

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Jason Hale

Date Created 07/13/2011 04:11 PM

Last Updated By Jason Hale

Last Updated On 07/13/2011 04:11 PM

July 28, 2011 Page 36 of

Vendor Apex Learning, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404A107 Payment Amount 169423.75

Vendor DUNS Number

Vendor Name Apex Learning, Inc.

Vendor HQ ZIP Code + 4 98161 - 1001

Product and Service Instructional Software

Description

Report Audit Trail

Created By Kenneth Gatson Date Created 07/11/2011 08:28 AM Last Updated By Kenneth Gatson Last Updated On 07/11/2011 08:28 AM

July 28, 2011 Page 37 of

Vendor 081996907 | Apple Computer



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A115
Vendor DUNS Number 081996907
P

Vendor Name Apple Computer Vendor HQ ZIP Code + 4 30384 - 1877 Payment Amount 27287.00
Product and Service Computers
Description

Report Audit Trail

Created By Deborah Roberts
Date Created 07/12/2011 08:47 AM
Last Updated By Deborah Roberts
Last Updated On 07/12/2011 08:47 AM

July 28, 2011 Page 38 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-04A109 Payment Amount 480142.60

Vendor DUNS Number 060704780 Product and Service iPADS and Mobile Carts

Vendor Name Apple Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Patrick Miller

Date Created 07/14/2011 10:10 AM

Last Updated By Patrick Miller

Last Updated On 07/14/2011 10:10 AM

July 28, 2011 Page 39 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 2500.00

Vendor DUNS Number 060704780 Product and Service To provide Elem. Schools with

Vendor Name Apple, Inc.

Description updated technology to meet

Vendor HQ ZIP Code + 4 15264 - 2000 school objectives

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 40 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 25000.00

Vendor DUNS Number 060704780 Product and Service To provide Elem. Schools with

Vendor Name Apple, Inc.

Description updated technology to meet

Vendor HQ ZIP Code + 4 15264 - 2000 school objectives

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 41 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 325465.20

Vendor DUNS Number 060704780 Product and Service To provide Elem. Schools with

Vendor Name Apple, Inc.

Description updated technology to meet

school objectives

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 15264 - 2000

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 42 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 7395.00

Vendor DUNS Number 060704780 Product and Service To provide Elem. Schools with

Vendor Name Apple, Inc.

Description updated technology to meet

school objectives

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 15264 - 2000

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 43 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A116 Payment Amount 27642.30

Vendor DUNS Number 060704780 Product and Service iPads, iPad Cases and Docks,

Description Volume Vouchers

Vendor Name Apple, Inc.
Vendor HQ ZIP Code + 4 95014 - 2083

Report Audit Trail

Created By Nancy Fields

Date Created 07/14/2011 09:52 AM

Last Updated By Nancy Fields

Last Updated On 07/14/2011 09:52 AM

July 28, 2011 Page 44 of

Vendor 037293974 | Audio Visual Innovations



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A115 Vendor DUNS Number 037293974

Vendor Name Audio Visual Innovations

Vendor HQ ZIP Code + 4 33634 - 5115

Payment Amount 64253.00

Product and Service smart boards

Description

Report Audit Trail

Created By Deborah Roberts
Date Created 07/12/2011 08:47 AM
Last Updated By Deborah Roberts
Last Updated On 07/12/2011 08:47 AM

July 28, 2011 Page 45 of

Vendor CDI Computer Dealers



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09 Payment Amo

Vendor DUNS Number

Vendor Name CDI Computer Dealers

Vendor HQ ZIP Code + 4 60008 - 1713

Payment Amount 273784.00

Product and Service Laptop Computers &

Description Accessories

Report Audit Trail

Created By Yvette Yerkes

Date Created 07/13/2011 11:14 AM

Last Updated By Yvette Yerkes

Last Updated On 07/13/2011 11:14 AM

July 28, 2011 Page 46 of

Vendor CDW Government



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A107

Vendor DUNS Number

Vendor Name CDW Government

Vendor HQ ZIP Code + 4 60675 - 1515

Product and Service Projectors

Description

Report Audit Trail

Created By Kenneth Gatson

Date Created 07/11/2011 08:28 AM

Last Updated By Kenneth Gatson

Last Updated On 07/11/2011 08:28 AM

July 28, 2011 Page 47 of

Vendor CDW-G



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name CDW-G

Vendor HQ ZIP Code + 4 60061 - 0000

Payment Amount 1377.99

Product and Service Startup items for new Early

Description Childhood Program

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 48 of

Vendor CDW-G



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name CDW-G

Vendor HQ ZIP Code + 4 60061 - 0019

Payment Amount 4300.00

Product and Service Startup items for new Early

Description Childhood Program

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 49 of

Vendor CDW-G



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name CDW-G

Vendor HQ ZIP Code + 4 60061 - 0019

Payment Amount 8262.00

Product and Service Startup items for new Early

Description Childhood Program

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 50 of

Vendor 026157235 | CDW-Government LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-04A109 Payment Amount 34585.30

Vendor DUNS Number 026157235 Product and Service Projectors/Video

Vendor Name CDW-Government LLC Description Cameras/Printers

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Patrick Miller

Date Created 07/14/2011 10:10 AM

Last Updated By Patrick Miller

Last Updated On 07/14/2011 10:10 AM

July 28, 2011 Page 51 of

Vendor 015575889 | Centrum Sound Systems



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-04A109 Payment Amount 38160.00

Vendor DUNS Number 015575889 Product and Service Wall Speaker sound systems

Vendor Name Centrum Sound Systems Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Patrick Miller

Date Created 07/14/2011 10:10 AM

Last Updated By Patrick Miller

Last Updated On 07/14/2011 10:10 AM

July 28, 2011 Page 52 of

Vendor **Childcraft Education Corp**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name Childcraft Education Corp

Vendor HQ ZIP Code + 4 17064 - 0002

Payment Amount 579.94

Product and Service Start up items for New Early

Description Childhood Program

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 53 of

Vendor **Childcraft Education Corp**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name Childcraft Education Corp

Vendor HQ ZIP Code + 4 17064 - 0002

Payment Amount 6447.37

Product and Service Start up items for New Early

Description Childhood Program

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 54 of

Vendor Chrisitina School District



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A106

Vendor DUNS Number

Vendor Name Chrisitina School District

Vendor HQ ZIP Code + 4 19801 - 0000

Payment Amount 34545.86

Product and Service Indirect Cost

Description

Report Audit Trail

Created By Denise Glover

Date Created 07/14/2011 10:06 AM

Last Updated By Denise Glover

Last Updated On 07/14/2011 10:06 AM

July 28, 2011 Page 55 of

Vendor Columbus Education Services, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09 Payment Amount 32588.24

Vendor DUNS Number Product and Service Speech Services for 2009-2010

Vendor Name Columbus Education Services, Description School Year

LLC

Vendor HQ ZIP Code + 4 19182 - 7237

Report Audit Trail

Created By Yvette Yerkes

Date Created 07/13/2011 11:14 AM

Last Updated By Yvette Yerkes

Last Updated On 07/13/2011 11:14 AM

July 28, 2011 Page 56 of

Vendor Columbus Education Services, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09

Vendor DUNS Number

Vendor Name Columbus Education Services,

LLC

Vendor HQ ZIP Code + 4 19182 - 7237

Payment Amount 35331.22

Product and Service Speech Services for 2009-2010

Description School Year

Report Audit Trail

Created By Yvette Yerkes

Date Created 07/13/2011 11:14 AM

Last Updated By Yvette Yerkes

Last Updated On 07/13/2011 11:14 AM

July 28, 2011 Page 57 of

Vendor 780419813 | Compass Learning



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A116 Payment Amount 61470.00

Vendor DUNS Number 780419813 Product and Service Compass Learning Odyssey

Description

Vendor HQ ZIP Code + 4 78701 - 3922

Report Audit Trail

Created By Nancy Fields

Vendor Name Compass Learning

Date Created 07/14/2011 09:52 AM

Last Updated By Nancy Fields

Last Updated On 07/14/2011 09:52 AM

July 28, 2011 Page 58 of

Vendor DUNS Number



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09

Vendor Name Comphealth Medical Staffing

Vendor HQ ZIP Code + 4 75397 - 2670

Payment Amount 25342.80

Product and Service Speech Services for 2010-2011

Description School Year

Report Audit Trail

Created By Yvette Yerkes

Date Created 07/13/2011 11:14 AM

Last Updated By Yvette Yerkes

Last Updated On 07/13/2011 11:14 AM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09

Vendor DUNS Number

Vendor Name Comphealth Medical Staffing

Vendor HQ ZIP Code + 4 75397 - 2670

Payment Amount 28484.75

Product and Service Speech Services for 2009-2010

Description School Year

Report Audit Trail

Created By Yvette Yerkes

Date Created 07/13/2011 11:14 AM

Last Updated By Yvette Yerkes

Last Updated On 07/13/2011 11:14 AM

July 28, 2011 Page 60 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09

Vendor DUNS Number

Vendor Name Comphealth Medical Staffing

Vendor HQ ZIP Code + 4 75397 - 2670

Payment Amount 29279.37

Product and Service Speech Services for 2010-2011

Description School Year

Report Audit Trail

Created By Yvette Yerkes

Date Created 07/13/2011 11:14 AM

Last Updated By Yvette Yerkes

Last Updated On 07/13/2011 11:14 AM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09

Vendor DUNS Number

Vendor Name Comphealth Medical Staffing

Vendor HQ ZIP Code + 4 75397 - 2670

Payment Amount 30612.50

Product and Service Speech Services for 2009-2010

Description School Year

Report Audit Trail

Created By Yvette Yerkes

Date Created 07/13/2011 11:14 AM

Last Updated By Yvette Yerkes

Last Updated On 07/13/2011 11:14 AM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09

Vendor DUNS Number

Vendor Name Comphealth Medical Staffing

Vendor HQ ZIP Code + 4 75397 - 2670

Payment Amount 30748.00

Product and Service Speech Services for 2010-2011

Description School Year

Report Audit Trail

Created By Yvette Yerkes

Date Created 07/13/2011 11:14 AM

Last Updated By Yvette Yerkes

Last Updated On 07/13/2011 11:14 AM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number 29B9 Payment Amount 65374.68

Vendor DUNS Number 114315195 Product and Service Computers and peripherals

Description

Vendor HQ ZIP Code + 4

Vendor Name Dell

Report Audit Trail

Created By Charles Longfellow

Date Created 07/07/2011 04:27 PM

Last Updated By Charles Longfellow

Last Updated On 07/07/2011 04:27 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-04A109 Payment Amount 244957.54

Vendor DUNS Number 114315195 Product and Service Computer services and software

Vendor Name Dell Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Patrick Miller

Date Created 07/14/2011 10:10 AM

Last Updated By Patrick Miller

Last Updated On 07/14/2011 10:10 AM

July 28, 2011 Page 65 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-04A109 Payment Amount 26470.01

Vendor DUNS Number 114315195 Product and Service Computer services and software

Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Patrick Miller

Date Created 07/14/2011 10:10 AM

Last Updated By Patrick Miller

Vendor Name Dell

Last Updated On 07/14/2011 10:10 AM

July 28, 2011 Page 66 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-04A109 Payment Amount 82156.00

Vendor DUNS Number 114315195 Product and Service Student Computers

Vendor Name Dell Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Patrick Miller

Date Created 07/14/2011 10:10 AM

Last Updated By Patrick Miller

Last Updated On 07/14/2011 10:10 AM

July 28, 2011 Page 67 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-04A109 Payment Amount 89189.82

Vendor DUNS Number 114315195 Product and Service Computer services and software

Vendor Name Dell Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Patrick Miller

Date Created 07/14/2011 10:10 AM

Last Updated By Patrick Miller

Last Updated On 07/14/2011 10:10 AM

July 28, 2011 Page 68 of

Vendor 149530219 | Dell Computer



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A115 Payment
Vendor DUNS Number 149530219 Product and
Vendor Name Dell Computer De

Vendor HQ ZIP Code + 4 78682 - 7000

Payment Amount 274328.43
Product and Service Computers
Description

Report Audit Trail

Created By Deborah Roberts
Date Created 07/12/2011 08:47 AM
Last Updated By Deborah Roberts
Last Updated On 07/12/2011 08:47 AM

July 28, 2011 Page 69 of

Vendor 114315195 | Dell Marketing L.P.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A116 Payment Amount 145000.00

Vendor DUNS Number 114315195 Product and Service Latitude E6510, OptiPlex 780,

Vendor Name Dell Marketing L.P.

Description Client Management Suite

Vendor HQ ZIP Code + 4 78682 - 0001

Report Audit Trail

Created By Nancy Fields

Date Created 07/14/2011 09:52 AM

Last Updated By Nancy Fields

Last Updated On 07/14/2011 09:52 AM

July 28, 2011 Page 70 of

Vendor **Dell Marketing LP**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09

Vendor DUNS Number

Vendor Name Dell Marketing LP

Vendor HQ ZIP Code + 4 15264 - 3561

Payment Amount 57972.50

Product and Service Hard Drive and Intel Processors

Description for Elementary & Secondary

Schools

Report Audit Trail

Created By Yvette Yerkes

Date Created 07/13/2011 11:14 AM

Last Updated By Yvette Yerkes

Last Updated On 07/13/2011 11:14 AM

July 28, 2011 Page 71 of

Vendor Dell Marketing LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A107

Vendor DUNS Number

Vendor Name Dell Marketing LP

Vendor HQ ZIP Code + 4 15264 - 3561

Payment Amount 168322.46
Product and Service Computers

Description

Report Audit Trail

Created By Kenneth Gatson

Date Created 07/11/2011 08:28 AM

Last Updated By Kenneth Gatson

Last Updated On 07/11/2011 08:28 AM

July 28, 2011 Page 72 of

Vendor Dell Marketing LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A107

Vendor DUNS Number

Vendor Name Dell Marketing LP

Vendor HQ ZIP Code + 4 15264 - 3561

Payment Amount 662358.72
Product and Service Computers

Description

Report Audit Trail

Created By Kenneth Gatson

Date Created 07/11/2011 08:28 AM

Last Updated By Kenneth Gatson

Last Updated On 07/11/2011 08:28 AM

July 28, 2011 Page 73 of

Vendor Devereux-Kanner Center



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A106 Payment Amount 34340.00

Vendor DUNS Number Product and Service Educational Consultant

Vendor Name Devereux-Kanner Center Description

Vendor HQ ZIP Code + 4 19380 - 0000

Report Audit Trail

Created By Denise Glover

Date Created 07/14/2011 10:06 AM

Last Updated By Denise Glover

Last Updated On 07/14/2011 10:06 AM

July 28, 2011 Page 74 of

Vendor Discount School Supply



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 10133.36

Vendor DUNS Number Product and Service Start up items for New Early

Vendor Name Discount School Supply

Description Childhood Program

Vendor HQ ZIP Code + 4 60197 - 0000

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 75 of

Vendor Don Johnston, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404A102 Payment Amount 44187.00

Vendor DUNS Number

Product and Service Assistive technology **Description** Vendor Name Don Johnston, Inc.

Vendor HQ ZIP Code + 4 60073 - 9675

Report Audit Trail

Created By Carl Schrass

Date Created 07/08/2011 02:29 PM

Last Updated By Carl Schrass

Last Updated On 07/08/2011 02:29 PM

July 28, 2011 Page 76 of

Vendor Drexel University



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A107 Payment Amount 37500.00

Vendor DUNS Number

Vendor Name Drexel University
Vendor HQ ZIP Code + 4 19104 - 2713

Product and Service Professional Services

Description

Report Audit Trail

Created By Kenneth Gatson

Date Created 07/11/2011 08:28 AM

Last Updated By Kenneth Gatson

Last Updated On 07/11/2011 08:28 AM

July 28, 2011 Page 77 of

Vendor **Drexel University**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404A107

Vendor DUNS Number

Vendor Name Drexel University

Vendor HQ ZIP Code + 4 19104 - 2713

Payment Amount 39750.00

Product and Service Professional Services

Description

Report Audit Trail

Created By Kenneth Gatson

Date Created 07/11/2011 08:28 AM

Last Updated By Kenneth Gatson

Last Updated On 07/11/2011 08:28 AM

July 28, 2011 Page 78 of

Vendor 792851057 | Electronic School Products, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A115 Payment Amount 71661.55

Vendor DUNS Number 792851057 Product and Service instructional aides- calculators

Vendor Name Electronic School Products, Description and teacher packs

Inc

Vendor HQ ZIP Code + 4 28677 - 5659

Report Audit Trail

Created By Deborah Roberts
Date Created 07/12/2011 08:47 AM
Last Updated By Deborah Roberts
Last Updated On 07/12/2011 08:47 AM

July 28, 2011 Page 79 of

Vendor Encyclopedia Brittanica



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A107

Vendor DUNS Number

Vendor Name Encyclopedia Brittanica

Vendor HQ ZIP Code + 4 02284 - 7013

Payment Amount 46532.13
Product and Service Encyclopedias

Description

Report Audit Trail

Created By Kenneth Gatson
Date Created 07/11/2011 08:28 AM
Last Updated By Kenneth Gatson
Last Updated On 07/11/2011 08:28 AM

July 28, 2011 Page 80 of

Vendor 883518367 | Envision Technology



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number 29B9 Payment Amount 34905.00

Vendor DUNS Number 883518367 Product and Service Instructional software

Vendor Name Envision Technology Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Charles Longfellow
Date Created 07/07/2011 04:27 PM
Last Updated By Charles Longfellow
Last Updated On 07/07/2011 04:27 PM

July 28, 2011 Page 81 of

Vendor 809678782 | Gov Connection



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number 29B9 Payment Amount 50809.35

Vendor DUNS Number 809678782 Product and Service Computer supplies and

Vendor Name Gov Connection Description peripherals

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Charles Longfellow
Date Created 07/07/2011 04:27 PM
Last Updated By Charles Longfellow
Last Updated On 07/07/2011 04:27 PM

July 28, 2011 Page 82 of

Vendor Hatch Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404A107

Vendor DUNS Number

Vendor Name Hatch Inc.

Vendor HQ ZIP Code + 4 53288 - 0576

Payment Amount 49973.44

Product and Service Multimedia Equipment

Description

Report Audit Trail

Created By Kenneth Gatson

Date Created 07/11/2011 08:28 AM

Last Updated By Kenneth Gatson

Last Updated On 07/11/2011 08:28 AM

July 28, 2011 Page 83 of

Vendor Heinemann



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A102 Payment Amount 53861.51

Vendor DUNS Number

Vendor Name Heinemann Vendor HQ ZIP Code + 4 03801 - 3912 Product and Service Textbooks and related professional development

training

Report Audit Trail

Created By Carl Schrass

Date Created 07/08/2011 02:29 PM

Last Updated By Carl Schrass

Last Updated On 07/08/2011 02:29 PM

July 28, 2011 Page 84 of

Vendor **Hewlett Packard**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404 Payment Amount 37230.00

Vendor DUNS Number

Product and Service To provide Elem. Schools with **Description** updated technology to meet Vendor Name Hewlett Packard

school objectives

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 30392 - 1192

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 85 of

Vendor 009122532 | Hewlett-Packard Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A107 Vendor DUNS Number 009122532

Vendor Name Hewlett-Packard Company

Vendor HQ ZIP Code + 4 30392 - 1149

Product and Service Computers

Description

Report Audit Trail

Created By Kenneth Gatson
Date Created 07/11/2011 08:28 AM
Last Updated By Kenneth Gatson
Last Updated On 07/11/2011 08:28 AM

July 28, 2011 Page 86 of

Vendor 009122532 | Hewlett-Packard Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A107 Vendor DUNS Number 009122532

Vendor Name Hewlett-Packard Company

Vendor HQ ZIP Code + 4 30392 - 1149

Product and Service Computers

Description

Report Audit Trail

Created By Kenneth Gatson
Date Created 07/11/2011 08:28 AM
Last Updated By Kenneth Gatson
Last Updated On 07/11/2011 08:28 AM

July 28, 2011 Page 87 of

Vendor Houghton Mifflin Harcourt



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A102 Payment Amount 27743.84

Vendor DUNS Number Product and Service Books and related instructional

Vendor Name Houghton Mifflin Harcourt Description supplies

Vendor HQ ZIP Code + 4 08031 - 2515

Report Audit Trail

Created By Carl Schrass

Date Created 07/08/2011 02:29 PM

Last Updated By Carl Schrass

Last Updated On 07/08/2011 02:29 PM

July 28, 2011 Page 88 of

Vendor Houghton Mifflin Harcourt



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A107

Vendor DUNS Number

Vendor Name Houghton Mifflin Harcourt

Vendor HQ ZIP Code + 4 60693 - 0001

Payment Amount 108988.04
Product and Service Books
Description

Report Audit Trail

Created By Kenneth Gatson
Date Created 07/11/2011 08:28 AM
Last Updated By Kenneth Gatson
Last Updated On 07/11/2011 08:28 AM

July 28, 2011 Page 89 of

Vendor Houghton Mifflin Harcourt



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A107

Vendor DUNS Number

Vendor Name Houghton Mifflin Harcourt

Vendor HQ ZIP Code + 4 60693 - 0001

Payment Amount 241005.16
Product and Service Books
Description

Report Audit Trail

Created By Kenneth Gatson

Date Created 07/11/2011 08:28 AM

Last Updated By Kenneth Gatson

Last Updated On 07/11/2011 08:28 AM

July 28, 2011 Page 90 of

Vendor Houghton-Mifflin



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number 29B9 Payment Amount 29617.22

Vendor DUNS Number Product and Service Software license and hosting

Vendor Name Houghton-Mifflin Description fees

Vendor HQ ZIP Code + 4 02116 - 3748

Report Audit Trail

Created By Charles Longfellow

Date Created 07/07/2011 04:27 PM

Last Updated By Charles Longfellow

Last Updated On 07/07/2011 04:27 PM

July 28, 2011 Page 91 of

Vendor **Lakeshore Equipment**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name Lakeshore Equipment

Vendor HQ ZIP Code + 4 90895 - 1000

Payment Amount 1591.34

Product and Service Startup items for new Early

Description Childhood Program

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 92 of

Vendor **Lakeshore Equipment**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name Lakeshore Equipment

Vendor HQ ZIP Code + 4 90895 - 1000

Payment Amount 1928.78

Product and Service Startup items for new Early

Description Childhood Program

Report Audit Trail

Created By Ursula Norwood Date Created 07/07/2011 01:34 PM Last Updated By Ursula Norwood Last Updated On 07/07/2011 01:34 PM

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Vendor 028797546 | Lakeshore Equipment Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 12917.03

Vendor DUNS Number 028797546 Product and Service Start up items for New Early

Vendor Name Lakeshore Equipment Description Childhood Program

Company Vendor HQ ZIP Code + 4 90895 - 1000

Report Audit Trail

Created By Ursula Norwood
Date Created 07/07/2011 01:34 PM
Last Updated By Ursula Norwood
Last Updated On 07/07/2011 01:34 PM

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Vendor 132922043 | Learning Focused Solutions



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-04A109 Payment Amount 25750.00

Vendor DUNS Number 132922043 Product and Service Professional Development

Vendor Name Learning Focused Solutions Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Patrick Miller

Date Created 07/14/2011 10:10 AM

Last Updated By Patrick Miller

Last Updated On 07/14/2011 10:10 AM

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Vendor **Learning-Focused Solutions**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404A107 Payment Amount 74600.00

Vendor DUNS Number

Vendor Name Learning-Focused Solutions

Vendor HQ ZIP Code + 4 28607 - 2112

Product and Service Student Achievement

Description Professional Development

Report Audit Trail

Created By Kenneth Gatson Date Created 07/11/2011 08:28 AM Last Updated By Kenneth Gatson Last Updated On 07/11/2011 08:28 AM

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Vendor 132922043 | Learning-Focused Solutions Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-04A117 Payment Amount 62840.00

Vendor DUNS Number 132922043 Product and Service Strategies Alliance Package

Vendor Name Learning-Focused Solutions Description

Inc

Vendor HQ ZIP Code + 4 28607 - 0000

Report Audit Trail

Created By Jerry Gallagher
Date Created 07/07/2011 11:22 AM
Last Updated By Jerry Gallagher
Last Updated On 07/07/2011 11:22 AM

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Vendor **Lightspeed Technologies**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09

Vendor DUNS Number

Vendor Name Lightspeed Technologies

Vendor HQ ZIP Code + 4 97062 - 9999

Payment Amount 30576.00

Product and Service 820 System with Redmike Flat

Description Panel Speakers

Report Audit Trail

Created By Yvette Yerkes

Date Created 07/13/2011 11:14 AM

Last Updated By Yvette Yerkes

Last Updated On 07/13/2011 11:14 AM

July 28, 2011 Page 98 of

Vendor 627793037 | Lightspeed Technologies



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number 29B9 Payment Amount 387792.00

Vendor DUNS Number 627793037 Product and Service Classroom amplification

Vendor Name Lightspeed Technologies Description technology

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Charles Longfellow
Date Created 07/07/2011 04:27 PM
Last Updated By Charles Longfellow
Last Updated On 07/07/2011 04:27 PM

July 28, 2011 Page 99 of

Vendor Lightspeed Technologies, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 21906.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Lightspeed Technologies, Inc.

Description updated technology to meet

Vendor HQ ZIP Code + 4 97062 - 0000 school objectives

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 100 of

Vendor Lightspeed Technologies, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 26774.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Lightspeed Technologies, Inc.

Description updated technology to meet

Vendor HQ ZIP Code + 4 97062 - 0000 school objectives

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 101 of

Vendor Lightspeed Technologies, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 41405.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Lightspeed Technologies, Inc.

Description updated technology to meet

Vendor HQ ZIP Code + 4 97062 - 0000 school objectives

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 102 of

Vendor LoTi Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name LoTi Inc.

Vendor HQ ZIP Code + 4 92013 - 0037

Payment Amount 4500.00

Product and Service Start up items for New Early

Description Childhood Program

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 103 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 1691.55

Vendor DUNS Number

Vendor Name Mcgraw Hill Vendor HQ ZIP Code + 4 75115 - 2490 Product and Service Start-up Items for New Early

Description Childhood Program

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404 Payment Amount 1867.80

Vendor DUNS Number

Vendor Name Mcgraw Hill **Vendor HQ ZIP Code + 4** 75115 - 2490

Product and Service Start-up Items for New Early

Description Childhood Program

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404 Payment Amount 2435.23

Vendor DUNS Number

Product and Service Start-up Items for New Early **Description** Childhood Program Vendor Name Mcgraw Hill

Vendor HQ ZIP Code + 4 75115 - 2490

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 106 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404 Payment Amount 3343.18

Vendor DUNS Number

Product and Service Start-up Items for New Early **Description** Childhood Program Vendor Name Mcgraw Hill

Vendor HQ ZIP Code + 4 75115 - 2490

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 107 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name Mcgraw Hill

Vendor HQ ZIP Code + 4 75115 - 2490

Payment Amount 6948.72

Product and Service Start-up Items for New Early

Description Childhood Program

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

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Vendor Mcgraw Hill



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404 Payment Amount 9284.27

Vendor DUNS Number

Vendor Name Mcgraw Hill **Vendor HQ ZIP Code + 4** 75115 - 2490

Product and Service Start-up Items for New Early

Description Childhood Program

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 109 of

Vendor Mondo Publishing



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number IDEA-B Preschool ARRA 3-09 Payment Amount 25893.00

Vendor DUNS Number

Vendor Name Mondo Publishing Vendor HQ ZIP Code + 4 10118 - 7803 Product and Service Instructional Materials for Description Preschool Program

Report Audit Trail

Created By Yvette Yerkes

Date Created 07/13/2011 11:14 AM

Last Updated By Yvette Yerkes

Last Updated On 07/13/2011 11:14 AM

July 28, 2011 Page 110 of

Vendor 157727991 | MTM Techologies



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-04A109 Payment Amount 29546.00

Vendor DUNS Number 157727991 Product and Service Wireless Equipment and

Vendor Name MTM Techologies Description Services

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Patrick Miller

Date Created 07/14/2011 10:10 AM

Last Updated By Patrick Miller

Last Updated On 07/14/2011 10:10 AM

July 28, 2011 Page 111 of

Vendor NCS Person



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A106 Payment Amount 42339.87

Vendor DUNS Number Product and Service Instructional Material

Vendor Name NCS Person Description

Vendor HQ ZIP Code + 4 60693 - 0000

Report Audit Trail

Created By Denise Glover

Date Created 07/14/2011 10:06 AM

Last Updated By Denise Glover

Last Updated On 07/14/2011 10:06 AM

July 28, 2011 Page 112 of

Vendor 074800269 | Nicholas P Pipino Associates Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-04A117 Payment Amount 51840.00

Vendor DUNS Number 074800269 Product and Service Computer Equipment -

Vendor Name Nicholas P Pipino Associates Description Projectors

Inc

Vendor HQ ZIP Code + 4 21045 - 2013

Report Audit Trail

Created By Jerry Gallagher

Date Created 07/07/2011 11:22 AM

Last Updated By Jerry Gallagher

Last Updated On 07/07/2011 11:22 AM

July 28, 2011 Page 113 of

Vendor Northwest Evaluation Association



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number 29B9 Payment Amount 103962.50

Vendor DUNS Number Product and Service Assessment services, software

Vendor Name Northwest Evaluation Description licenses, hosting fees

Association Vendor HQ ZIP Code + 4 97035 - 8643

Report Audit Trail

Created By Charles Longfellow
Date Created 07/07/2011 04:27 PM
Last Updated By Charles Longfellow
Last Updated On 07/07/2011 04:27 PM

July 28, 2011 Page 114 of

Vendor **Opportunity Center, Inc.**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404A102

Vendor DUNS Number

Vendor Name Opportunity Center, Inc.

Vendor HQ ZIP Code + 4 19899 - 0254

Payment Amount 103926.71

Product and Service Employment Skills Training

Description

Report Audit Trail

Created By Carl Schrass

Date Created 07/08/2011 02:29 PM

Last Updated By Carl Schrass

Last Updated On 07/08/2011 02:29 PM

July 28, 2011 Page 115 of

Vendor 130417108 | PC Supplies, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A115 Payment Amount 34706.06

Vendor DUNS Number 130417108 Product and Service projectors and mounts

Vendor Name PC Supplies, Inc Description

Vendor HQ ZIP Code + 4 19702 - 1357

Report Audit Trail

Created By Deborah Roberts

Date Created 07/12/2011 08:47 AM

Last Updated By Deborah Roberts

Last Updated On 07/12/2011 08:47 AM

July 28, 2011 Page 116 of

Vendor 053601050 | Pearson Education



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Report Audit Trail

Sub Award Number 29B9 Paym Vendor DUNS Number 053601050 Product

Vendor Name Pearson Education

Vendor HQ ZIP Code + 4

Payment Amount 100000.00
Product and Service Textbooks
Description

Created By Charles Longfellow
Date Created 07/07/2011 04:27 PM
Last Updated By Charles Longfellow
Last Updated On 07/07/2011 04:27 PM

July 28, 2011 Page 117 of

Vendor Pearson Education Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A107 Payment Amount 35619.02

Vendor DUNS Number Product and Service Instructional Supplies

Vendor Name Pearson Education Inc. Description

Vendor HQ ZIP Code + 4 30384 - 9479

Report Audit Trail

Created By Kenneth Gatson

Date Created 07/11/2011 08:28 AM

Last Updated By Kenneth Gatson

Last Updated On 07/11/2011 08:28 AM

July 28, 2011 Page 118 of

Vendor 800540171 | Read Right Systems



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-04 Payment Amount 75400.00

Vendor DUNS Number 800540171 Product and Service Classroom technology

Vendor Name Read Right Systems Description

Vendor HQ ZIP Code + 4 98584 - 0000

Report Audit Trail

Created By Edward Seibert

Date Created 07/13/2011 10:28 PM

Last Updated By Edward Seibert

Last Updated On 07/13/2011 10:28 PM

July 28, 2011 Page 119 of

Vendor **Reading Assist Institute**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404A102 Payment Amount 29590.16

Vendor DUNS Number

Vendor Name Reading Assist Institute

Vendor HQ ZIP Code + 4 19801 - 6605

Product and Service Professional development **Description** workshops and materials,

instructional supplies

Report Audit Trail

Created By Carl Schrass

Date Created 07/08/2011 02:29 PM

Last Updated By Carl Schrass

Last Updated On 07/08/2011 02:29 PM

July 28, 2011 Page 120 of

Vendor Satellite Connection



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A102

Vendor DUNS Number

Vendor Name Satellite Connection

Vendor HQ ZIP Code + 4 19807 - 2315

Payment Amount 36950.00

Product and Service Cameras

Description

Report Audit Trail

Created By Carl Schrass

Date Created 07/08/2011 02:29 PM

Last Updated By Carl Schrass

Last Updated On 07/08/2011 02:29 PM

July 28, 2011 Page 121 of

Vendor **Scholastic Inc**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404A107 Payment Amount 65450.00

Vendor DUNS Number

Product and Service Books & Licenses **Description** Vendor Name Scholastic Inc Vendor HQ ZIP Code + 4 65102 - 3720

Report Audit Trail

Created By Kenneth Gatson Date Created 07/11/2011 08:28 AM Last Updated By Kenneth Gatson Last Updated On 07/11/2011 08:28 AM

July 28, 2011 Page 122 of

Vendor 878194943 | Scholastic Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A116 Payment Amount 27230.00

Vendor DUNS Number 878194943 Product and Service Read 180 Licenses

Vendor Name Scholastic Inc Description

Report Audit Trail

Created By Nancy Fields

Date Created 07/14/2011 09:52 AM

Last Updated By Nancy Fields

Vendor HQ ZIP Code + 4 65101 - 4468

Last Updated On 07/14/2011 09:52 AM

July 28, 2011 Page 123 of

Vendor 878194943 | Scholastic Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A216 Payment Amount 27230.00

Vendor DUNS Number 878194943 Product and Service Read 180 Licenses

Vendor Name Scholastic Inc Description

Vendor HQ ZIP Code + 4 65101 - 4468

Report Audit Trail

Created By Nancy Fields

Date Created 07/14/2011 09:52 AM

Last Updated By Nancy Fields

Last Updated On 07/14/2011 09:52 AM

July 28, 2011 Page 124 of

Vendor 131824190 | Scholastic Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-04A109 Payment Amount 159773.00

Vendor DUNS Number 131824190 Product and Service Read 180 & System 44 Software

Vendor Name Scholastic Inc.

Description and Servies

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Patrick Miller

Date Created 07/14/2011 10:10 AM

Last Updated By Patrick Miller

Last Updated On 07/14/2011 10:10 AM

July 28, 2011 Page 125 of

Vendor 154287767 | Scholastic Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number s9032404a105 Payment Amount 99877.49

Vendor DUNS Number 154287767 Product and Service Instructional Materials

Vendor Name Scholastic Inc. Description

Report Audit Trail

Created By Sean Sokolowski

Date Created 07/07/2011 01:10 PM

Last Updated By Sean Sokolowski

Vendor HQ ZIP Code + 4 65102 - 3720

Last Updated On 07/07/2011 01:10 PM

July 28, 2011 Page 126 of

Vendor Scholastic, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404A102 Payment Amount 34985.11

Vendor DUNS Number

Product and Service Educational periodicals **Description** Vendor Name Scholastic, Inc.

Vendor HQ ZIP Code + 4 65102 - 3725

Report Audit Trail

Created By Carl Schrass

Date Created 07/08/2011 02:29 PM

Last Updated By Carl Schrass

Last Updated On 07/08/2011 02:29 PM

July 28, 2011 Page 127 of

Vendor 153890561 | School Mart Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-04A109 Payment Amount 30192.00

Vendor DUNS Number 153890561 Product and Service Calculators TI84 fo High Schools

Vendor Name School Mart Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Patrick Miller

Date Created 07/14/2011 10:10 AM

Last Updated By Patrick Miller

Last Updated On 07/14/2011 10:10 AM

July 28, 2011 Page 128 of

Vendor 017970901 | Speranza, Inc. dba Infocor



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number 29B9 Payment Amount 31354.00

Vendor DUNS Number 017970901 Product and Service Audio-visual classroom

Vendor Name Speranza, Inc. dba Infocor Description technology

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Charles Longfellow
Date Created 07/07/2011 04:27 PM
Last Updated By Charles Longfellow
Last Updated On 07/07/2011 04:27 PM

July 28, 2011 Page 129 of

Vendor 940485352 | Stetson and Associates

Vendor HQ ZIP Code + 4 77069 - 1849



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A115 Payment Amount 35706.85

Vendor DUNS Number 940485352 Product and Service Consulting and professional

Vendor Name Stetson and Associates

Description development services for special

ed inclusion

Report Audit Trail

Created By Deborah Roberts

Date Created 07/12/2011 08:47 AM

Last Updated By Deborah Roberts

Last Updated On 07/12/2011 08:47 AM

July 28, 2011 Page 130 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404 Payment Amount 15396.00

Vendor DUNS Number

Product and Service Start up items for New Early **Description** Childhood Program Vendor Name Visual Sound

Vendor HQ ZIP Code + 4 19000 - 8000

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 131 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 15396.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Visual Sound Description updated technology to meet

school objectives

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 19000 - 8000

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 132 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404 Payment Amount 15396.00

Vendor DUNS Number

Product and Service To provide Elem. Schools with **Description** updated technology to meet Vendor Name Visual Sound

school objectives

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 19008 - 0001

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 133 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404 Payment Amount 15396.00

Vendor DUNS Number

Vendor Name Visual Sound

Vendor HQ ZIP Code + 4 19008 - 0000

Product and Service To provide Elem. Schools with **Description** updated technology to meet

school objectives

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 134 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name Visual Sound

Vendor HQ ZIP Code + 4 19000 - 8000

Payment Amount 25112.00

Product and Service To provide Elem. Schools with **Description** updated technology to meet

school objectives

Report Audit Trail

Created By Ursula Norwood Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 135 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name Visual Sound

Vendor HQ ZIP Code + 4 19008 - 0000

Payment Amount 25112.00

Product and Service To provide Elem. Schools with **Description** updated technology to meet

school objectives

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404 Payment Amount 32180.50

Vendor DUNS Number

Vendor Name Visual Sound

Vendor HQ ZIP Code + 4 19008 - 0002

Product and Service To provide Elem. Schools with **Description** updated technology to meet

school objectives

Report Audit Trail

Created By Ursula Norwood Date Created 07/07/2011 01:34 PM Last Updated By Ursula Norwood Last Updated On 07/07/2011 01:34 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404 Payment Amount 39813.00

Vendor DUNS Number

Product and Service To provide Elem. Schools with **Description** updated technology to meet Vendor Name Visual Sound

school objectives

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 19000 - 8000

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 138 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name Visual Sound

Vendor HQ ZIP Code + 4 19008 - 0000

Payment Amount 40398.00

Product and Service To provide Elem. Schools with **Description** updated technology to meet

school objectives

Report Audit Trail

Created By Ursula Norwood Date Created 07/07/2011 01:34 PM Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 42834.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Visual Sound

Description updated technology to meet

school objectives

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 19008 - 0000

Last Updated On 07/07/2011 01:34 PM

July 28, 2011 Page 140 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404 Payment Amount 45605.00

Vendor DUNS Number

Product and Service To provide Elem. Schools with **Description** updated technology to meet Vendor Name Visual Sound

school objectives

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 19000 - 8000

Last Updated On 07/07/2011 01:34 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404 Payment Amount 45605.00

Vendor DUNS Number

Product and Service To provide Elem. Schools with **Description** updated technology to meet Vendor Name Visual Sound

school objectives

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 19008 - 0000

Last Updated On 07/07/2011 01:34 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number 29B9 Payment Amount 490211.00

Vendor DUNS Number 013905278 Product and Service Audio-visual classroom

Vendor Name Visual Sound Description technology

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Charles Longfellow
Date Created 07/07/2011 04:27 PM
Last Updated By Charles Longfellow
Last Updated On 07/07/2011 04:27 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09 Pay

Vendor DUNS Number 013905278

Vendor Name Visual Sound

Vendor HQ ZIP Code + 4 19008 - 4089

Payment Amount 121799.00

Product and Service SmartBoards for Elementary &

Description Secondary Schools

Report Audit Trail

Created By Yvette Yerkes

Date Created 07/13/2011 11:14 AM

Last Updated By Yvette Yerkes

Last Updated On 07/13/2011 11:14 AM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09 Payment

Vendor DUNS Number 013905278

Vendor Name Visual Sound

Vendor HQ ZIP Code + 4 19008 - 4089

Payment Amount 204306.00

Product and Service SmartBoards for Elementary &

Description Secondary Schools

Report Audit Trail

Created By Yvette Yerkes

Date Created 07/13/2011 11:14 AM

Last Updated By Yvette Yerkes

Last Updated On 07/13/2011 11:14 AM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-04A109 Payment Amount 139877.04

Vendor DUNS Number 013905278 Product and Service SmartBoards/Responders/Doc

Vendor Name Visual Sound Description Cameras/Audio Systems

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Patrick Miller

Date Created 07/14/2011 10:10 AM

Last Updated By Patrick Miller

Last Updated On 07/14/2011 10:10 AM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-04A109 Payment Amount 143223.04

Vendor DUNS Number 013905278 Product and Service SmartBoards/Responders/Doc

Vendor Name Visual Sound Description Cameras/Audio Systems

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Patrick Miller

Date Created 07/14/2011 10:10 AM

Last Updated By Patrick Miller

Last Updated On 07/14/2011 10:10 AM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404A116 Vendor DUNS Number 013905278

Vendor Name Visual Sound Inc

Vendor HQ ZIP Code + 4 19008 - 4004

Payment Amount 118755.00
Product and Service SMARTBoard

Description

Report Audit Trail

Created By Nancy Fields

Date Created 07/14/2011 09:52 AM

Last Updated By Nancy Fields

Last Updated On 07/14/2011 09:52 AM

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Vendor Visual Sound Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011/2

Vendor Information

Sub Award Number S9032404A107 Payment Amount 242137.81

Vendor DUNS Number

Product and Service Instructional Supplies **Description** Vendor Name Visual Sound Inc.

Vendor HQ ZIP Code + 4 19008 - 4004

Report Audit Trail

Created By Kenneth Gatson

Date Created 07/11/2011 08:28 AM

Last Updated By Kenneth Gatson

Last Updated On 07/11/2011 08:28 AM

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Vendor Wireless Generation Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 25935.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Wireless Generation Inc.

Description updated technology to meet

school objectives

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 11555 - 9178

Last Updated On 07/07/2011 01:34 PM

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Vendor Wolfington Body Co. Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2011 / 2

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name Wolfington Body Co. Inc.

Vendor HQ ZIP Code + 4 19341 - 0000

Payment Amount 110958.00

Product and Service Start up Transportation costs for

Description new Early Childhood Assistance

Program

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:34 PM

Last Updated By Ursula Norwood

Last Updated On 07/07/2011 01:34 PM

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